AMENDMENT OF SOLICITATION/MODIFICATION OF CONTR				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
02	2004FEB11	SEE SCHEI	DULE			
6. Issued By	Code W56HZV	7. Administered By (	If other	than Item 6)		Code SCN01A
TACOM WARREN BLDG 231		DCMA AMERICAS	(CANAI	DA)		
AMSTA-AQ-AHED		275 BANK STRE				
JANE ELLIOTT (586)574-7098 WARREN, MICHIGAN 48397-5000		OTTAWA, ONT.,	CN K2E	P 2L6		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: ELLIOTTJ@TACOM.ARMY.MIL		ac.	VD ~	DAG MAN	4 D.D.	DIE
8. Name And Address Of Contractor (No., Stre	et City County State and		<b>D</b> C	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
	et, City, County, State and	1 Zip Code)	Ш	A. Amendmen	it Of Soficitation	II 140.
CANADIAN COMMERCIAL CORPORATION						
50 OCONNOR STREET SUITE 1100				9B. Dated (See	Item 11)	
OTTAWA, CA				101 37 300 4	. 000	4/0 L N
CANADA K1A 0S6			X	10A. Modificat	ion Of Contract	t/Order No.
				M67004-96-G-	0001/BR12	
TYPE BUSINESS: Foreign Concern/Enti		10B. Dated (See Item 13)				
Code 98247 Facility Code 5616	1			2001JUL24		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the so	olicitation and tl	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	mired)					
ACRN: AA NET DECREASE: -\$.02	quii cu)					
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTS/ODI	DEDC	
KIND MOD CODE: G	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect		anges (su	ıch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T  X C. This Supplemental Agreement Is Ent	•					
D. Other (Specify type of modification a		· · · · · · · · · · · · · · · · · · ·				
E. IMPORTANT: Contractor is not,		this document and ret			opies to the Issu	U
14. Description Of Amendment/Modification (	Organized by UCF section	neadings, including so	пспаног	1/contract subje	ct matter wnere	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name An	nd Title (	Of Contracting	Officer (Type o	r print)
1574 Hame Find The Of Signer (Type of print)	,	LOLA G. GAG	3E	MIL (586)574-		i print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Sign	nature o	/SIGNED/ f Contracting O	Officer)	2004FEB11
NSN 7540-01-152-8070	1	30-105-02				ORM 30 (REV. 10-83)

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN M67004-96-G-0001/BR12 MOD/AMD 02

Page 2 of 3

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	28	EA	\$ 11,809.61800	\$ 330,669.30
	NOUN: STRUT ASS RIGHT				
	PRON: J527H014EH PRON AMD: 02 ACRN: AA				
	AMS CD: WEN001				
	CUSTOMER ORDER NO: J52WEN01EHSI				
	FMS CASE IDENTIFIER: SI-B-WEN				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
			1		

	CONTINUATION SHEET			Reference No. of Document Being Continued				<b>Page</b> 3 <b>of</b> 3	
CONTINUATION SILE		N SHEET	PIII	<b>N/SIIN</b> M67004-96-G	-000	1/BR12	MOD/AMD 02		
Name	of Offeror or Contract	or: canadian	N COMMERCIAL C	ORPORATION					•
ECTION	G - CONTRACT ADMINIS	STRATION DATA	A						
	PRON/								
INE	AMS CD/	OBL	G STAT/			INCREASE/DE	CREASE		CUMULATIVE
TEM_	MIPR	ACRN JOB	ORD NO	PRIOR AMOUNT		AMOUN'	<u> </u>		AMOUNT
001AA	J527H014EH	AA	2 \$	330,669.32	\$		-0.02	\$	330,669.30
	WEN001	Bl	FMJJH						
	J52WEN01EHSI								
				NET CHANGE	\$		-0.02		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTI	NG CLASSIFICA	<u>rion</u>			STATION		AMOUNT
rmy	AA	9711 X82	42SIO1X6D1000	WEN 0012572SIS2011	3		W56HZV	\$	-0.02
							NET CHANGE	\$	-0.02

INCREASE/DECREASE
AMOUNT
\$ -0.02

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 -0.02
 \$ 330,669.30

PRIOR AMOUNT

330,669.32

NET CHANGE FOR AWARD: \$

OF AWARD